

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Rental & other charges in respect of the Telephone No. 23450045 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs. 493/- for the period from 01.03.2012 to 30.4.2012 (Two Months) – Sanction - Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 231

Dated: 11.05.2012

Read:-

From M/s BSNL, Hyderabad.
Bill No. 203390347, Dt: 05.05.2012.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.493/- (Rupees Four Hundred and Ninety Three Only) to M/s Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the Telephone No. 23450045 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.03.2012 to 30.04.2012 (Two Months).

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department –130 – Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and Disburse the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER